

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.88	0.00	0.00	0.00	0.00	15.88	3.48	79.61	98.97	
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.65	0.00	0.00	0.00	0.00	41.65	4.84	110.60	157.09	
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.71	358.96	374.67	
28411 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403.58	0.00	0.00	0.00	0.00	403.58	17.25	394.27	815.10	
28414 WHITTIER - COMMERCIAL CORRIDOR R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.30	0.00	0.00	0.00	0.00	67.30	3.41	77.82	148.53	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.41	\$0.00	\$0.00	\$0.00	\$0.00	\$528.41	\$44.69	\$1,021.26	\$1,594.36	
ALLOCATED/DISTRIBUTED							0.00							528.41	44.69	1,021.26	1,594.36
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,366.08	0.00		0.00	0.00	0.00	5,366.08	113.36	41,440.97	46,920.41
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,525.08	0.00		0.00	0.00	0.00	7,525.08	130.71	47,780.41	55,436.20
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.79	0.00		0.00	0.00	0.00	484.79	10.60	3,876.12	4,371.51
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,599.23	0.00		0.00	0.00	0.00	1,599.23	54.95	20,087.08	21,741.26
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	507.05	0.00		0.00	0.00	0.00	507.05	5.06	1,849.06	2,361.17
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.48	0.48
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.67	0.00		0.00	0.00	0.00	17.67	0.00	0.00	17.67
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	520.10	0.00		0.00	0.00	0.00	520.10	0.00	0.00	520.10
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.06	0.00		0.00	0.00	0.00	104.06	0.00	0.00	104.06
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	12.37	116.52	128.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,124.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,124.06	\$327.05	\$115,150.64	\$131,601.75
ALLOCATED/DISTRIBUTED							0.00							16,124.06	327.05	115,150.64	131,601.75
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
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AFFECTED TAXING AGENCY: 1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,214.31	0.00	0.00	0.00	0.00	4,214.31	350.98	30,161.17	34,726.46	
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.29	0.00	0.00	0.00	0.00	1,708.29	232.70	19,996.86	21,937.85	
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.41	0.00	0.00	0.00	0.00	900.41	20.99	1,803.88	2,725.28	
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107.83)	0.00	0.00	0.00	0.00	(107.83)	54.91	4,718.97	4,666.05	
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,120.00	0.00	0.00	0.00	0.00	1,120.00	100.98	8,678.09	9,899.07	
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	608.69	0.00	0.00	0.00	0.00	608.69	23.01	1,977.31	2,609.01	
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	922.80	0.00	0.00	0.00	0.00	922.80	33.61	2,888.27	3,844.68	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,345.50	0.00	0.00	0.00	0.00	9,345.50	281.30	24,173.00	33,799.80	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,712.17	\$0.00	\$0.00	\$0.00	\$0.00	\$18,712.17	\$1,098.48	\$94,397.55	\$114,208.20
ALLOCATED/DISTRIBUTED							0.00							18,712.17	1,098.48	94,397.55	114,208.20
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,052.83	0.00	0.00	0.00	0.00	4,052.83	0.00	0.00	4,052.83	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.83	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.83	\$0.00	\$0.00	\$4,052.83	
ALLOCATED/DISTRIBUTED						0.00							4,052.83	0.00	0.00	4,052.83	
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 2332 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10032																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
10102 AGOURA HILLS - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.39	6,375.03	6,391.42	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.39	\$6,375.03	\$6,391.42	
ALLOCATED/DISTRIBUTED						0.00	0.00						0.00	16.39	6,375.03	6,391.42
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,889.66	0.00	0.00	0.00	0.00	1,889.66	0.00	18,359.15	20,248.81
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497.79	0.00	0.00	0.00	0.00	497.79	0.00	4,101.06	4,598.85
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.98	0.00	0.00	0.00	0.00	508.98	0.00	6,347.30	6,856.28
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,655.57	0.00	0.00	0.00	0.00	3,655.57	0.00	9,026.91	12,682.48
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,552.00	\$0.00	\$37,834.42	\$44,386.42
ALLOCATED/DISTRIBUTED						0.00						6,552.00	0.00	37,834.42	44,386.42	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	749.82	0.00	0.00	0.00	0.00	749.82	0.00	7,284.66	8,034.48
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.15	0.00	0.00	0.00	0.00	72.15	0.00	1,113.76	1,185.91
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329.93	0.00	0.00	0.00	0.00	329.93	0.00	4,114.55	4,444.48
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.28	0.00	0.00	0.00	0.00	43.28	0.00	106.99	150.27
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,195.18	\$0.00	\$12,619.96	\$13,815.14
ALLOCATED/DISTRIBUTED						0.00						1,195.18	0.00	12,619.96	13,815.14	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	802.53	0.00	0.00	0.00	0.00	802.53	0.00	0.00	802.53
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.01	0.00	0.00	0.00	0.00	895.01	0.00	0.00	895.01
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.46	0.00	0.00	0.00	0.00	2.46	0.00	0.00	2.46
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00
ALLOCATED/DISTRIBUTED							0.00						1,700.00	0.00	0.00	1,700.00
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,953.50	0.00	0.00	0.00	0.00	12,953.50	2,880.68	39,638.52	55,472.70
22606 PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,559.46	0.00	0.00	0.00	0.00	1,559.46	254.64	3,503.87	5,317.97
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.24	374.88	402.12
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.20	0.00	0.00	0.00	0.00	392.20	62.07	854.15	1,308.42
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,905.16	\$0.00	\$0.00	\$0.00	\$0.00	\$14,905.16	\$3,224.63	\$44,371.42	\$62,501.21
ALLOCATED/DISTRIBUTED						0.00						14,905.16	3,224.63	44,371.42	62,501.21	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	